

Office of the Information and Privacy Commissioner of Alberta
 Jill Clayton, Commissioner
 Expenses Processed December 1 - January 31, 2013

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation	Accommodation	Meals ¹	Other ^{1,2}	Total
			\$ -	\$ -	\$ -	\$ -	\$ -
			-	-	-	-	-
Total			\$ -	\$ -	\$ -	\$ -	\$ -

¹ Where receipts are not provided, per diem rates are claimed.

² "Other" includes conference fee, taxis, parking, telephone long distance and daily incidental per diem allowance.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -

Executive Vehicle Expenses

Date Expenses Incurred	Description/Rationale	Total
Dec 1 - Jan 31	Fleet vehicle lease - vehicle provided to Commissioner	\$ 966.00
Dec 1 - Jan 31	Gasoline/Maintenance	\$ 256.94
Total		\$1,222.94
Total Expenses		<u>\$1,222.94</u>

Office of the Information & Privacy Commissioner Finance #410, 9925 - 109 Street Edmonton, AB T5K2J8 Office of the Information & Privacy Commissioner	Account Number: Invoice Number: FM032637 Invoice Due Date: 01-Jan-2013 Invoice Date: 19-Dec-2012 GST Reg: 11940 6502 RT0028
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Charge Group	Billed
Fuel	\$57.51
Program Fee	\$6.75
PST/QST	\$0.00
GST/HST	\$0.00
Net Invoice Total:	\$64.26

Message Centre

Jim Pattison Lease wishes all of its customers and their employees a wonderful holiday season and a prosperous new year!

Tax Summary

Prov	PST/QST	GST/HST	HST - Prov Portion
AB	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	

Taxes included in the Invoice.

Office of the Information & Privacy Commissioner

App. Officer Approves: *[Signature]*

Date: *2-Jan-13*

Amount: *\$64.26*

Attachments: *[Blank]*

*** Please remove and submit the section below with your payment ***

Account Number:
Invoice Number: FM032637
Invoice Due Date: 01-Jan-2013
Net Invoice Total: \$64.26

Payment Amount **\$64.26**
Please write in the amount of your payment

Attention: Finance
Office of the Information & Privacy Commissioner
#410, 9925 - 109 Street
Edmonton, AB T5K2J8

Remit To:
Jim Pattison Lease - Accounts Receivable
1235-73rd Ave SE
Calgary, AB T2H 2X1

Fleet Invoice

Customer Number:
Customer: Office of the Information & Privacy Commissioner

Invoice #: FM032637
Invoice Due Date: 01-Jan-2013
Invoice Date: 19-Dec-2012
Invoice Group: Office of the Information & Privacy Commissioner

Client CC/Unit	Plate / Use Prov	Driver Name / Vehicle Description	Supplier Trans Transaction Date	Card #	Supplier Trans Location	Charge Description	QTY	Cost/Unit	Amt	PST/QST	GST/HST	Total	
		Fuel	0004096	9	SUNCOR ENERGY PRODUCTS 9936 109 STREET								
			11/27/2012 08:43:00		EDMONTON AB	SUPER UNLEADED	57.20	\$1.23	\$57.51				
									Transaction Total	\$57.51	\$0.00	\$0.00	\$57.51
									Fuel Total	\$57.51	\$0.00	\$0.00	\$57.51
		Program Fee			JPL								
			1/1/2013			PROGRAM FEE - 01 JAN 2013	1.00	\$6.75	\$6.75	\$0.00	\$0.00	\$6.75	
									Transaction Total	\$6.75	\$0.00	\$0.00	\$6.75
									Program Fee Total	\$6.75	\$0.00	\$0.00	\$6.75
									Customer Unit Total	\$64.26	\$0.00	\$0.00	\$64.26
									Grand Totals	\$64.26	\$0.00	\$0.00	\$64.26

Unit Count: 1

Office of the Information & Privacy Commissioner Finance #410, 9925 - 109 Street Edmonton, AB T5K2J8 Office of the Information & Privacy Commissioner	Account Number: Invoice Number: FM033542 Invoice Due Date: 01-Feb-2013 Invoice Date: 21-Jan-2013 GST Reg: 11940 6502 RT0028
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Charge Group	Billed
Fuel	\$185.93
Program Fee	\$6.75
PST/QST	\$0.00
GST/HST	\$0.00
Net Invoice Total:	\$192.68

Message Centre

Did you know that Jim Pattison Lease now offers e-billing? You can now go paperless and access your bills online, 24/7. Interested? Contact your local customer service rep today.

Tax Summary

Prov	PST/QST	GST/HST	HST - Prov Portion
AB	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	

Taxes included in the Invoice.

Office of the Information & Privacy Commissioner

Officer: *W. Cheuk*

Jan 23/13

#192.68

*** Please remove and submit the section below with your payment ***

Account Number:
Invoice Number: FM033542
Invoice Due Date: 01-Feb-2013
Net Invoice Total: \$192.68

Payment Amount

#192.68

Please write in the amount of your payment

Remit To:
Jim Pattison Lease - Accounts Receivable

1235-73rd Ave SE
Calgary, AB T2H 2X1

Attention: Finance
Office of the Information & Privacy Commissioner
#410, 9925 - 109 Street
Edmonton, AB T5K2J8

Fleet Invoice

Invoice #: FM033542
 Invoice Due Date: 01-Feb-2013
 Invoice Date: 21-Jan-2013
 Invoice Group: Office of the Information & Privacy Commissioner

Customer Number:
 Customer: Office of the Information & Privacy Commissioner

at CC/Unit L Unit	Plate / Use Prov VIN	Driver Name / Vehicle Description	Supplier Trans Transaction Date	Card #	Supplier Trans Location	Charge Description	QTY	Cost/Unit	Amt	PST/QST	GST/HST	Total
Fuel												
			0036727438		SHELL CANADA PRODUCTS LIMITED LEVA AVENUE - RED DEER							
			12/14/2012 10:22:00		RED DEER AB							
					SUPER UNLEADED	34.66	\$0.97	\$33.64				
					Transaction Total			\$33.64	\$0.00	\$0.00	\$33.64	
			0018615926		SHELL CANADA PRODUCTS LIMITED CENTRE ST - MCKNIGHT NE							
			12/16/2012 13:05:00		CALGARY AB							
					SUPER UNLEADED	19.43	\$0.96	\$18.67				
					Transaction Total			\$18.67	\$0.00	\$0.00	\$18.67	
			0036720850		SHELL CANADA PRODUCTS LIMITED LEVA AVENUE - RED DEER							
			12/24/2012 15:41:00		RED DEER AB							
					SUPER UNLEADED	46.52	\$0.97	\$45.16				
					Transaction Total			\$45.16	\$0.00	\$0.00	\$45.16	
			0036721968		SHELL CANADA PRODUCTS LIMITED LEVA AVENUE - RED DEER							
			12/27/2012 14:19:00		RED DEER AB							
					SUPER UNLEADED	40.06	\$0.97	\$38.88				
					Transaction Total			\$38.88	\$0.00	\$0.00	\$38.88	
			0024205		SUNCOR ENERGY PRODUCTS 9936 109 STREET							
			1/5/2013 14:49:00		EDMONTON AB							
					SUPER UNLEADED	56.30	\$1.09	\$49.58				
					Transaction Total			\$49.58	\$0.00	\$0.00	\$49.58	
					Fuel Total			\$185.93	\$0.00	\$0.00	\$185.93	
			Program Fee									
					JPL							
			2/1/2013									
					PROGRAM FEE - 01 FEB 2013	1.00	\$6.75	\$6.75	\$0.00	\$0.00	\$6.75	
					Transaction Total			\$6.75	\$0.00	\$0.00	\$6.75	
					Program Fee Total			\$6.75	\$0.00	\$0.00	\$6.75	
					Customer Unit Total			\$192.68	\$0.00	\$0.00	\$192.68	
					Grand Totals			\$192.68	\$0.00	\$0.00	\$192.68	

Unit Count: 1